

**Attachment to Schedule A
Additional Deposits**

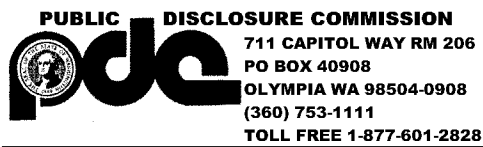
for the period: 08/01/2007 - 08/31/2007

AMENDMENT

Name

CONSUMERS AGAINST HIGHER INSURANCE RATES

Date of Deposit	Amount
08/20/2007	750,000.00
08/20/2007	273,375.00
08/22/2007	27,018.00
08/22/2007	200.00
08/27/2007	200,000.00
08/30/2007	209,385.00
08/31/2007	453,024.00
08/31/2007	101.50



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

CONSUMERS AGAINST HIGHER INSURANCE RATES

09/10/2007

Mailing Address

21407 NE 97TH PLACE

City

REDMOND

Zip + 4
98053

Office Sought (Candidates)

2007

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period
Covered

From (last C-4)

08/01/2007

To (end of period)

08/31/2007

Final Report?

Yes No X

RECEIPTS

*See next page

Yes

No

X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	1,928,712.30
2. Cash received (From line 2, Schedule A)	\$	5,853,651.50
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		5,853,651.50
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)
6. Corrections (From line 1 or 3, Schedule C)	+	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		7,782,363.80
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		1,846,155.00
11. Total cash expenditures (From line 4, Schedule A)		1,565,493.64
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		1,565,493.64
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)
15. Corrections (From line 2 or 3, Schedule C)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		3,411,648.64

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(206) 622-8020

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		4,370,715.16
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed)	(34,592.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)		4,336,123.16

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

CURRY JAMES

Date

Candidate or Committee Name

CONSUMERS AGAINST HIGHER INSURANCE RATES

Report Date

09/10/2007

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
05/25/2007	PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA 2600 RIVER ROAD DES PLAINES IL 60018	CA\$ 34,592.00	\$ 0.00	\$ 34,592.00
			Subtotal	34,592.00
		New Loans Received (and listed in Item 1 above)		0.00
		Total Loans Owed Include in total on line 19, C-4 report		34,592.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

CONSUMERS AGAINST HIGHER INSURANCE RATES

09/10/2007

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/16/2007	GCW MEDIA SERVICES 3001 DOUGLAS BLVD, SUITE 225 ROSEVILLE CA 95661		MEDIA PLACEMENT	\$,203,844.00
08/16/2007	TC PRINTING 1215 G STREET SACRAMENTO CA 95814		PRINTING MATERIALS	1,212.44
08/16/2007	CARNEY BADLEY SPELLMAN 701 5TH AVENUE SUITE 3600 SEATTLE WA 98104		LEGAL AND ACCOUNTING SERVICE S	10,899.03
08/30/2007	PUBLIC DIRECT LTD 867 LIBERTY ST NE SALEM OR 97309		DIRECT MAIL SERVICES	100,000.00

SCHEDULE
to C4**A**

(11/93)

CASH RECEIPTS AND EXPENDITURECandidate or Committee Name (Do not abbreviate. Use full name.)
CONSUMERS AGAINST HIGHER INSURANCE RATESReport Date
09/10/2007

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/01/2007	20,025.00	08/08/2007	311,454.00	08/13/2007	150,000.00	
08/02/2007	15,000.00	08/09/2007	324,016.00	08/16/2007	912,600.00	
08/03/2007	1,556,153.00	08/10/2007	651,300.00	See attached		

\$5,853,651.50

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/01/2007	EXPENSES OF \$50 OR LESS	A		\$ 120.00
08/01/2007	THE KAREN WEBSTER COMPANY 2225 45TH AVE SW SEATTLE WA 98116		CAMPAIGN COORDINATION	10,026.00
08/01/2007	CA LOGUE PUBLIC AFFAIRS 6514 78TH AVENUE NE OLYMPIA WA 98516		COALITION AND MEDIA SERVICES	9,800.00
08/07/2007	SCHUBERT FLINT PUBLIC AFFAIRS 1415 L STREET, SUITE 1250 SACRAMENTO CA 95814		CONSULTING SERVICES	44,024.00
08/07/2007	PUBLIC DIRECT LTD 867 LIBERTY ST NE SALEM OR 97309		DIRECT MAIL MANAGEMENT SERVICES	100,000.00
08/10/2007	GODDARD CLAUSSEN 3001 DOUGLAS BLVD SUITE 225 ROSEVILLE CA 95661		CONSULTING SERVICES	79,583.17
08/10/2007	MILLIMAN CONSULTANTS & ACTUARIES 15800 BLUEMOUND ROAD, #400 BROOKFIELD WI 53005		PROFESSIONAL SERVICES	5,985.00

Total from attached pages \$, 315,955.47

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4

\$1,565,493.64